

Work Order ID 52083

September 16, 2009 8:58:30 AM



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Item ID: D205-765-011

Revision ID: A

Item Name: Driveshaft Tunnel

Start Date: 9/22/09 Start Qty: 1.00

Required Date: 9/25/09 Req'd Qty: 1.00

Reference:

Approvals: Process Plan:

QC:

Date: 09-09

Date:

Tooling:

SPC (Y/N):

Date:

Date:

Run Start

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

IIN D205-765

Rev A

100

0.00



DC

Document Control

DOCUMENT CONTROL

Memo

Photocopy bluefile & type labels per PPPd205-765

CHG 001

60710102

110

Pick Kit

0.00



Packaging

Packaging

Memo

9/19/30 1050

120

QC4- 100% Inspect kits for completeness

0.00



QC

Quality Control

Memo

0.00

278010102

41 f

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Item ID: D205-765-011

Accept



Setup Start



Revision ID: A

Stop



Item Name: Driveshaft Tunnel

Start Date: 9/22/09 Start Qty: 1.00



Cust Item ID:

Required Date: 9/25/09 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: Date:

Tooling: Date:

Stop



QC: Date:

SPC (Y/N): Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130



Packaging

Packaging

0.00

Memo

0.00

PACKAGE PER PPP

140



QC

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

Quality Control

B 09/10/02

09/10/05
09-10-5

Picklist Print

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Page 1

Work Order ID: 52083

Parent Item: D205-765-011RevA

Parent Item Name: Driveshaft Tunnel

Comments:

Start Date: 9/22/09

Required Date: 9/25/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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AN3C3A		Purchased	No			110	Each	716.0000	17.0000			
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Bolt

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
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Location

Main Warehouse

ST	716	
110139	1	
110322	8	
110363	40	
110715	167	
111916	500	

110715 sc

AN960C10		Purchased	No			110	Each	661.0000	17.0000			
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WASHER

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
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Location

Main Warehouse

ST	661	
106302	91	
108473	1	
109148	12	
109165	49	
111819	40	
111965	468	

111965 sc

D3648-041RevB		Manufactured	No			110	Each	0.0000	1.0000			
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Driveshaft Tunnel Assembly

111965 sc

B 52077 9/24/09 @ 50

Picklist Print

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Start Date: 9/22/09

Required Date: 9/25/09

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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S D3654-1RevB



Manufactured

No

110

Each

4.0000

1.0000



91

Doubler



Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

4

44678

4

44678 SP

S D3682-1RevA



Manufactured

No

110

Each

15.0000

1.0000



9/9/30 @

Gasket



Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

15

39928

1

43924

1

44680

13

44680 SP